4263

BILL NO. S-78-11-40

SPECIAL ORDINANCE NO. S-234-78

AN ORDINANCE approving City Utilities Blanket Purchase Order Nos. B-0336 with V. R. Myers Pump and B-0337 with Central Supply Company for materials for Water Maintenance & Service Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the blanket purchase orders - City Utilities Purchase Order Nos. B-0336 and B-0337, dated October 18, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and V. R. Myers Pump and Central Supply Company, respectively, for:

bronze fittings for Water Maintenance & Service Dept.

all as more particularly set forth in said blanket purchase orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities ~~(and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice~~, at the Council Chambers, ~~City-County Building, Fort Wayne, Indiana, on ______, the ______ day of ______, 19__, at ______ o'clock ____ M., E.S.T.~~

DATE: 11-14-78

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman /nu

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL)~~ (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-234-78 on the 28th day of November, 1978.

ATTEST: (SEAL)

Charles W. Westerman /nu

CITY CLERK

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman /nu

CITY CLERK

Approved and signed by me this 4th day of December, 1978, at the hour of 9:30 o'clock A M., E.S.T.

Robert E. Armstrong

MAYOR

Bill No. S-78-11-40

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Blanket Purchase Order Nos. B-0336 with V.R. Myers Pump and B-0337 with Central Supply Company for materials for Water Maintenance & Service Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

CONCURRED IN

11-28-78

DATE

CHARLES W...

C

Memorandum

To H. P. Wehrenberg, Board of Works — Date October 18, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #487 BRONZE FITTINGS

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller

Herewith are bid documents (Bid #487) relating to Purchase Order Nos. B-0336 and B-0337 which is prepared for Central Supply Company and V. R. Myers Pump for Bronze Fittings for Water Maintenance & Service Department.

The attached 10-16-78 memorandum endorsed by the Superintendent of Water Maintenance & Service Dept. explains the reason for favoring V. R. Myers Pump and Central Supply Company for Bronze Fittings.

Estimated approximate Valve: $ 14, 650.00

Attached are the following documents in support of the recommendation for acceptance of above vendors bid:

1. Copy of all vendor's bids.
2. Purchase Order Nos. B-0336 and B-0337.
3. Copy of Bid Mailing List.
4. Copy of Tabulation Sheet.
5. S. L. Miller's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R F Bugher
R. F. Bugher

66-211-11

6- -11-12 10/23/78

[illegible] 11/14/78

FORM DP25 5-48

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of

Ref. No. 487

Date August 28, 1978

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 743-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 4, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1979 REQUIREMENTS		
		For January 1, 1979 thru December 31, 1979		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON- COLLUSION AFFIDAVIT.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File:______ Attached:______		

Bid Bond required NO ☒ YES ☐ Performance Bond NO XX YES ☐

See instruction item No. 14 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Central Supply Co.

Name of Company

For R. G. Ulrich Title

Address 721 E Wallace St

City Fort Wayne Ind Date 9-27-78

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210		No Quote
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210		1.43 ea
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210		2.27
1000	3/4"	3 Part Union Cplgs.	H-15400	J-1528	C22-33	M4758	W-5400		2.48
500	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100			8.37
500	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701			4.76

FORM DP23 3-48

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page	1 of
Ref. No.	487
Date	August 28, 1978
Date wanted	
Fund Appropriation No.	

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 743-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street [illegible]
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 4, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. [illegible]. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1979 REQUIREMENTS		
		For January 1, 1979 thru December 31, 1979		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON- COLLUSION AFFIDAVIT.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File:_______ Attached:______		

Bid Bond required NO ☐ YES ☐ ________ Performance Bond NO XX YES ☐ ________

See Instruction item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: V. R. Myers Pump & Supply Inc
Name of Company

For Wm. J. Myers Title Sec

Address 3421 N. Clinton St. P.O. Box 5205

City Ft. Wayne In. 46895 Date 10/3/78

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	X MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622 ✓	W-7210	McDonald	.92 ea
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611 ✓	W-7210		1.13
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622 ✓	W-7210		1.77
1000	3/4"	3 Part Union Cplgs.	H-15400	J-1528	C22-33	M4758 ✓	W-5400		2.19
500	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100			10.20
500	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701 ✓			4.35

Special Note: A.Y. McDonald Prices Firm Jan 1 thru Dec 31, 1979

Full Freight Allowed on 300lb order

Release time Required for Delivery 60 Days Min

FORM DP25 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of

Ref. No. 487

Date August 28, 1978

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 743-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance & Service Department

Address: 415 East Wallace Street, Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Wednesday, October 4, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1979 REQUIREMENTS		
		For January 1, 1979 thru December 31, 1979		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON- COLLUSION AFFIDAVIT.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☑ ______ Performance Bond NO X YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order"

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

The Treaty Municipal Material Div. — Name of Company

Per R H Hoeer Title President

Address 4020 Wells Street

City Fort Wayne Indiana Date 10/2/78

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10890	J-134	SPM-1R	M-4622	W-7210		1.378
3000	3/4"	Meter Couplings	H-10890	J-134	SPM-2R	M-4611	W-7210		1.891
1000	1"	Meter Couplings	H-10890	J-134	SPM-3R	M-4622	W-7210		2.640
1000	3/4"	3 Part Union Cplgs.	H-15400	J-1528	C22-33	M4758	W-5400		2.56
500	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100			10.09
500	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701			4.802

NOTE: WE ARE QUOTING MUELLER H-10890 INSTEAD OF H-10891 WHICH IS NOT MADE NOW.

2% -10 Net 30 - Cash discount. shipment direct from manufacturer.

[signature]

FORM DP25 3—68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of ____

Ref. No. 487

Date August 28, 1978

Date wanted ____

Fund Appropriation No. ____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 743-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 4, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. [illegible]. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1979 REQUIREMENTS		
		For January 1, 1979 thru December 31, 1979		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON- COLLUSION AFFIDAVIT.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File: X Attached: ____		

Bid Bond required NO ☑ YES ☐ ____ Performance Bond NO XX YES ☐ ____

See Instruction Item No. 18 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Wayne Pipe & Supply, Inc.
Name of Company

Per [signature] Title Ind.Div./Sales

Address 1815 South Anthony Blvd.

City Ft. Wayne, IN Date 10-4-78

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	Mueller	$1.457 ea.
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210	Mueller	2.00 ea.
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	Mueller	2.79 ea.
1000	3/4"	3 Part Union Cplgs.	H-15400	J-1528	C22-33	M4758	W-5400	Mueller	2.70 ea.
500	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		Mueller	10.65 ea.
500	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Mueller	$5.07 ea.

FORM DP25 3-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of

Ref. No. 487

Date August 28, 1978

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 743-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance & Service Department
415 East Wallace Street

Address: Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Wednesday, October 4, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1979 REQUIREMENTS		
		For January 1, 1979 thru December 31, 1979		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON- COLLUSION AFFIDAVIT.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File:________ Attached:________		

Bid Bond required NO ☐ YES ☐ ________ Performance Bond NO XX YES ☐ ________

See instruction item No. 18 on reverse side hereof.

Terms NONE % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT: As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

PIPE & SUPPLY CO
Name of Company

For [signature] Title BRANCH MANAG[ER]

Address 1050 WATT STREET

City CLARKSVILLE IN Date 9/21/7[8]

EST. QTY.	SIZE	DESCRIPTION	WEIGHT	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	.34	H-10891	J-134	SPM-1R	M-4622	W-7210	M4622 SAME	1.20
3000	3/4"	Meter Couplings	.5	H-10891	J-134	SPM-2R	M-4611	W-7210	M4622	1.55
1000	1"	Meter Couplings	.78	H-10891	J-134	SPM-3R	M-4622	W-7210	M4622 SAME	2.21
1000	3/4"	3 Part Union Cplgs.	.4	H-15400	J-1528	C22-33	M4758	W-5400	M4758 SAME	2.80
500	3/4"	Ball Curb Stops	2.84	H-15204	J-1902	B-22-333	M-6100		M6100 SAME	10.53
500	3/4"	Corp. Cock Flared	1.72	H-15000	J-1500	F-600	M-4701		M4701 SAME	4.81

FREIGHT PREPAID WHEN DEPARTMENT PURCHASE ORDERS EXCEED 300# ON ANY MIXTURE OF ITEMS.

FORM DP2B 3—68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of

Ref. No. 487

Date August 28, 1978

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 743-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance & Service Department

Address: 415 East Wallace Street, Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Wednesday, October 4, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1979 REQUIREMENTS For January 1, 1979 thru December 31, 1979 Per attached sheets: The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON- COLLUSION AFFIDAVIT. We require a firm price on all shipments made to us during the period stated above. The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order. Affirmative Action On File: YES Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO XX YES ☐

See Instruction Item No. 14 on reverse side hereof.

TERMS: NET 30 DAYS

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

12-31-78

Sign Here:

THE FORD METER BOX COMPANY, INC.
Name of Company

Per R. D. Swart Title Cust. Services Mg

Address P.O. Box 443

City WABASH, IND. 46992 Date SEP 25 197

For shipments thru 12-31-79

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	FORD	$ 1.22
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210	FORD	1.60
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	FORD	2.46
1000	3/4"	3 Part Union Cplgs.	H-15400	J-1528	C22-33	M4758	W-5400	FORD	2.78
500	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		FORD	11.43
500	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		FORD	5.24

For Shipments thru 12-31-79

[illegible] is valid [illegible] order is received [illegible]
12-31-78
and if order specifies [illegible] holding for future release [illegible] shipping according to a fixed schedule.

TERMS: NET 30 DAYS

FORM DP25 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of ____

Ref. No. 487

Date August 28, 1978

Date wanted ____

Fund Appropriation No. ____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below."

"Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 743-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 4, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1979 REQUIREMENTS		
		For January 1, 1979 thru December 31, 1979		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON-COLLUSION AFFIDAVIT.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File: ____ Attached: X		

Bid Bond required NO ☑ YES ☐ ____ Performance Bond NO XX YES ☐ ____

See Instruction Item No. 18 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 168 days from receipt of order"X

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

HAYS FLUID CONTROLS DIV., ZURN INDUSTRIES, IN
Name of Company

By James R. Beucher [signature] Title Supervisor-Facto Sales/Service

Address P. O. Box 300

City Gastonia, North Carolina Date 9-25-78

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	Hays 5682	1.17
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210	5682	1.46
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	5682	1.86
1000	3/4"	3 Part Union Cplgs.	H-15400	J-1528	C22-33	M4758	W-5400	5615-22EE	2.26
500	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		E430-22EE	8.96
500	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		5200	4.24

F.O.B.: Fort Wayne, Ind.

NOTE: Prices are firm to June 30, 1979, with possible maximum escalator of 7% to December 31, 1979.

66-211-11 10/23/78

CITY OF FORT WAYNE
CITY UTILITIES
DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0336
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 18, 1978

V. R. Myers Pump
3427 North Clinton Street
Fort Wayne, Indiana 46805

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL	
		BLANKET ORDER FOR 1979 for BRONZE FITTINGS				
	EST. QTY.					
	1,000	5/8" Meter Couplings M-4622		.92/ea	$ 920.	00
	3,000	3/4" Meter Couplings M-4611		1.13/ea	3,390.	00
	1,000	1" Meter Couplings M-4622		1.79/ea	1,790.	00
	1,000	3/4" 3 Part Union Couplings M-4758		2.19/ea	2,190.	00
	500	3/4" Corp. Cock Flared M-4701		4.35/ea	2,175.	00
				-ESTIMATED	$10,465.	00

APPROVED
Board of Public Works

Henry P. Wehrenberg

Note: Requirements will be release on departmental purchase orders against this blanket order as required by the using department.

Per Bid Ref. #487
Net 30
F.O.B. Delivered
Delivery 60 days minimum
FIRM
SUBJECT TO COUNCILMANIC APPROVAL
RW/pl #5013

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-46

City Utilities

PURCHASE REQUISITION

V.R. Myers Pump
3427 N. Clinton St.
46805

Date August 10, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance + Service Dept Req. No. 5013

On or before 415 E. Wallace P. O. No B-0336

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	~~Request for~~ blanket order for		
	1979 for Bronze Fittings		
Est. Qty.			
1,000	5/8" Meter Couplings M-4622	.92/ea.	920.00
3,000	3/4" " " M-4611	1.13/ea.	3,390.00
1,000	1" " " M-4622	1.79/ea	1,790.00
1,000	3/4" 3 Part Union Couplings M-4758	2.19/ea	2,190.00
500	3/4" Corp. Cock Flared M-4701	4.35/ea	2,175.00
	Per Bid Ref. #487 Firm - Estimated		$10,465.00
REMARKS:	Net 30 F.O.B. Delivered Delivery 60 days min.		
	Subj. to Councilmanic Approval.		

Note: ~~B.O.~~ Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

ter Maintenance + Service

Water ✓ Sewage [initials]

66-211-12

10/23/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0337

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 18, 1978

Central Supply Company
701 East Wallace Street
Fort Wayne, Indiana 46803

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER FOR 1979 FOR BRONZE FITTINGS			
	EST. QTY.				
	500	3/4" Ball Curb Stops J-1902 ESTIMATED		8.37/ea	$4,185.00

APPROVED
Board of Public Works

Henry P. Wehrenberg
E. W. LaMar
Tracy J. Scott

2% 10
Per Bid Ref. #487
FIRM PRICE
F.O.B. Delivered

SUBJECT TO COUNCILMANIC APPROVAL

Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.
RW/pl # 5013

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

FORM U-45

City Utilities

Central Supply Co.
701 E. Wallace St.
46803

PURCHASE REQUISITION

Date August 10, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance + Service Dept Req. No. 5013

On or before 415 E. Wallace P. O. No. 8-12337

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	~~Requisition for~~ blanket order for		
	1979 for Bronze Fittings		
est. Qty.			
500	3/4" Ball Curb Stops J-1902	8.37/ea.	$4,185.00
	Estimated		
	2%-10		
	Per Bid Ref. # 487		
	Subj. to Councilmanic Approval.		
REMARKS:	Firm Price		
	F.O.B. Delivered		RW

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Norbert E. Nogel
Dept. Head

Department Water Maintenance + Service

Charge Light ______ Water ✓ Sewage RW

Note
Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

d #487 TABULATION
ONZE FITTINGS
TER MAINT. & SERVICE
tober 4, 1978 at 10:30

T. Y.	SIZE	DESCRIPTION	Wayne Pipe Afd. O.K. A/a on File BRAND	UNIT PRICE	V.R. Myers Afd. O.K. A/a on file 2%-10 BRAND	UNIT PRICE	Central Supply Afd. OK. A/a on file 2%-10 BRAND	UNIT PRICE	Treaty Co. Afd. OK. A/a on file 2%-10 BRAND	UNIT PRICE	Pipe + Supply Afd. O.K. A/a on file None BRAND	UNIT PRICE	Ford Meter Afd. O.K. A/a on file Net-30 BRAND	UNIT PRICE	Hayes ... Afd. O... A/a ... BRAND	U
00	5/8"	Meter Couplings	Mueller	1.457/ea	B-0336 McDonald	✓ .92/ea	B-0337 Jones	N/B	Mueller	1.378/ea	McDonald	1.20/ea	Ford	1.22/ea	Hayes	
00	3/4"	Meter Couplings	"	2.00/ea	"	✓ 1.13/ea	"	1.43/ea	"	1.891/ea	"	1.55/ea	"	1.60/ea	"	
00	1"	Meter Couplings	"	2.79/ea	"	✓ 1.79/ea	"	2.27/ea	"	2.64/ea	"	2.21/ea	"	2.46/ea	"	
00	3/4"	3 Part Union Cpls.	"	2.70/ea	"	✓ 2.19/ea	"	2.48/ea	"	2.56/ea	"	2.80/ea	"	2.78/ea	"	
0	3/4"	Ball Curb Stops	"	10.65/ea	"	10.20/ea	"	✓ 8.37/ea	"	10.09/ea	"	10.53/ea	"	11.43/ea	"	
0	3/4"	Corp Cock Fl.	Mueller	5.07/ea	✓ McDonald Firm Price	4.35/ea	Jones	4.76/ea	Mueller H-10890	4.802/ea	McDonald	4.81/ea	Ford	5.24/ea	Hayes Firm Ju... with possi... maximum of 7% to...	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 487

ITEM: Bronze Fittings

DEPARTMENT: W.M. & S.

OPEN DATE: 10/4 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
V.R. Myers Pump	9-19-78 Bob Franke	9-13-78		10-4-78
Michigan Hydrant & Valve			9-14-78	
James Jones Company			9-14-78	10-2-7
Parts Associates Inc.	9-21-78 Dale Juneau	9-13-78		
Midwest Utilities Supply			9-14-78	
Sidener Supply of Indiana			9-14-78	
Nicholson Material Supply	9-15-78 Lou Nicholson	9-13-78		
Pipe & Supply			9-19-78	9-27-7
Jovis Supply Company 145 Jefferson Road Mulberry Indiana Attn: Jerry Bernard	10-3-78 Jerry Bernard			

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 487

ITEM: Bronze Fittings

DEPARTMENT: W.M. & S.

OPEN DATE: 10/4 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURN
National Mill Supply		9-13-78		
Wayne Pipe & Supply	9-14-78 Dick Schmieman	9-13-78		10-4-
Central Supply Co.	9-15-78 Jack Aaron	9-13-78		10/4/7
Treaty Company	9-25-78 Bernie McCormick	9-13-78		10/3/78
Hayes Mfg. Div.			9-14-78	9-29-
Ford Meter Box			9-14-78	9-27-
Tri State Plumbing		9-13-78		
Water Works Suppliers			9-14-78	
Cooper Distributing		9-13-78		
Clow Corporation			9-14-78	

RB

Memorandum

To Mr. Dick Bugher - Purchasing Department, City Utilities

Date October 16, 1978

From Sheridan L. Miller-Superintendent, Water Maintenance & Service Dept.

Subject Bid Tabulations

COPIES TO:

Please disregard the recent memo and communications regarding bids for bronze fittings.

Mr. Don Foland, Chief Water Engineer, suggests that we go with low bid and acceptable materials. The material standards will be revised at a later date for future bids. This leaves Items #1, #2, #3, #4 and #6 with V. R. Myers (McDonald Products), and Item #5 with Central Supply (Jones Products).

Thank you.

Sheridan L. Miller

Sheridan L. Miller - Superintendent
Water Maintenance & Service Department
City Utilities

SLM/dm

RECEIVED
PURCHASING DEPT.
... 17 1978
AM PM
7,8,9,10,11,12,1,2,3,4,5,6

Memorandum

To Mr. Dick Bugher - Purchasing Department, City Utilities Date October 6, 1978

From Sheridan L. Miller-Superintendent, Water Maintenance & Service Dept.

Subject Bid Tabulations

COPIES TO:

Reference Bid #489 Tabulation for copper water pipe opened October 5, 1978, at 10:30 A.M., I would like to request that National Mill receive this bid. National Mill submitted the low bid, and their material is acceptable.

Reference Bid #488 Tabulation for cast iron fittings opened October 4, 1978, at 11:00 A.M., Items #1 and #2, I would like to request that the bid be awarded to V. R. Myers based on low bid and acceptable material.

Reference Bid #487 Tabulation for bronze fittings opened October 4, 1978, at 10:30 A.M., seven (7) companies submitted bids, and three (3) companies were discarded because of past experience of inferior materials. I would like to request that Items #1, #2, #3 and #4 be awarded to Ford Meter Box Company based on price and acceptable material. I would also like to request that Items #5 and #6 be awarded to Central Supply based on price and acceptable material.

Reference Bid #490 Tabulation for fire hydrants opened October 5, 1978, at 11:00 A.M., I would like to request that this bid be awarded to the Mueller Company based on price.

Please note that on Bid #488 Tabulation for cast iron fittings, Items #3, #4, #5 and #6 and #7 will be shipped in by two (2) companies that bid on same. It is unknown at this time whether their material is acceptable. I will follow later with a reply on these particular items.

Sheridan L. Miller

Sheridan L. Miller - Superintendent
Water Maintenance & Service Department
City Utilities

SLM/dm

RECEIVED PURCHASING

4263

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CITY UTILITIES PURCH. ORD. NOS. B-0336 & B-0337

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-11-40

SYNOPSIS OF ORDINANCE BLANKET CITY UTILITIES PURCHASE ORDERS NOS. B-0336, V. R. MYERS PUMP AND B-0337, CENTRAL SUPPLY COMPANY FOR BRONZE FITTINGS FOR THE YEAR 1979 TO BE USED BY THE WATER MAINTENANCE & SERVICE DEPARTMENT.

(PURCHASE ORDERS AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF BRONZE FITTINGS SUPPLY FOR THE YEAR 1979

EFFECT OF NON-PASSAGE INABILITY TO KEEP UP WITH WATER MAINTENANCE SERVICE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP